



BIR Form No.

0901-PR

February 2021

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Application for Treaty Purposes (Relief from Philippine Income Tax on Branch Profit Remittances)

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer



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Part I - Legal Basis of Claim for Relief

1 Article	1A of the Tax Treaty between the Philippines and	
2 Tax Treatment Under the Treaty	☐ Exempt from Income Tax	☐ Subject to Preferential Rate
2A Tax Rate		%

Part II - Identification of Income Recipient

3 Name of Income Recipient		
4 Local Taxpayer Identification Number (TIN)	5 RDO Code	6 Foreign TIN
7 Classification of Income Recipient in the Country of Residence		
☐ Taxable Corporation	☐ Taxable Partnership	☐ Foundation
☐ Exempt Corporation	☐ Exempt Partnership	☐ Others, specify
8 Date of Establishment (MM/DD/YYYY)	9 Place where the company is established	
10 Address of the Head Office or Main Office		
		10A ZIP Code
11 Place Where the Business is Managed and Controlled		
12 Country Where the Recipient is Taxable as Resident and Where it is to Pay Tax		
13 Contact Number (Landline/Cellphone No.)	14 Email Address	

Part III - Details of Income Payor

15 Registered Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)		
16 Taxpayer Identification Number (TIN)		17 RDO Code
18 Registered Address		
		18A ZIP Code
19 With license to do business in the Philippines?		☐ Yes ☐ No
20 Registered with Board of Investments (BOI)?	21 Engaged in Preferred Pioneer Areas of Investment?	
☐ Yes ☐ No	☐ Yes ☐ No	
22 Contact Number (Landline/Cellphone No.)	23 Email Address	

Part IV - Details of Profit Remittances and Withholding Tax

24 Amount Remitted (in foreign currency)	25 Amount Remitted (in local currency)
26 Date of Profit Remittance (MM/DD/YYYY)	27 Amount of Withholding Tax Paid
28 Date of Payment (MM/DD/YYYY)	

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29 Name of Member of the Foreign Company	Country of Residence	Percentage of Ownership in the Foreign Company	Share in the Dividends Received by the Foreign Company

Finally, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.

Stamp of BIR Receiving Office and Date of Receipt
(RO's Signature)

Signature over Printed Name of the Beneficial Owner/Authorized Representative/Tax Agent

Tax Agent Accreditation/Attorney's Roll Number, *if applicable*Date of Issue
(MM/DD/YYYY)Date of Expiry
(MM/DD/YYYY)ITAD Filing
Reference No: